BILL NO. S-82-06- 06 1 SPECIAL ORDINANCE NO. S- 1/4-82 2 3 AN ORDINANCE approving City Utilities Purchase Order No. A-011632 with 4 ITT Courier Terminal Systems, Inc. for the lease of fifteen (15) terminals. 5 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: SECTION 1. That City Utilities Purchase Order No. 8 A-011632, between the City of Fort Wayne, by and through the 9 City Utilities Purchasing Agent and the Board of Public Works and 10 ITT Courier Terminal Systems, Inc., for: 11 the lease of fifteen (15) terminals on a 12 twenty-four (24) month plan with an option to purchase at the end of the lease 13 for the Data Processing Department, 14 at a cost of Sixty-one and No/100 (\$61.00) Dollars per month 15 per unit, all as more particularly set forth in said Purchase 16 Order, which is on file in the Office of the Department of 17 Purchasing and is by reference incorporated herein, made a part 18 hereof, and the same is in all things ratified, confirmed and 19 approved. 20 SECTION 2. That this Ordinance shall be in full force 21 and effect from and after its passage and approval by the Mayor. 22 23 mi Councilmember 24 APPROVED AS TO FORM AND LECALITY 26

Boxbe ger, City Attorney

seconded by by title and re- Plan Commission due legal notice Indiana, on DATE:	for recommence, at the Court (6-8-8)	, and do Committee dation) and Incil Chambers, the , 19 , at	charLes W.	o'clock WESTERMAN	econd time (and the City ld after , Fort Wayne, day of .M.,E.S.T.
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	6	0		3	
BRADBURY				X	
BURNS	X				
EISBART	X		-		
GiaQUINTA				X	
NUCKOLS				9	
SCHMIDT	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				
DATE:	6-22	-82	CHARLES W.	WESTERMAN -	CITY CLERK
Passed and	adopted by th	ne Common Cou	ncil of the	City of For	t Wayne,
Indiana, as (ZO	VING MAP) (C	GENERAL) (AN	NEXATION)	(SPECIAL)	7
(APPROPRIATION)	ORDINANCE	(RESOLUTI	ON) NO.	1119	4-82
on the 25	and day	of /	ine		
Mulul	ATTEST:	ave	Samu PRESIDING OF	elf Ta	Plarico
	by me to the M				
the 23	M day of	Ime	, 19 d a	, at the	hour of
//	30 0'01	Lock A.M	.,E.S.T.		
			CHARLES W.		CITY CLERK
	nd signed by m				
19 <u>Q</u> , at the	hour of 3	o'clo	ock Y .M.	.,E.S.T.	
			WIN MOSES, S	IR MAYOR	:

BILL NO. S-82-06-06

	REPORT OF THE COM	MITTEE ON CIT	Y UTILITIES
WE, YOUR COMMITTEE	ON_ City Utilitie	es TO WHO	M WAS REFERRED AN
	pproving City Utili		rder No. A-011632
. with ITT Cou	rier Terminal Syste	ms, Inc. for the	e lease of
fifteen (15)	terminals		

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•		7-	
		i	
		-	_
1	s		
	NANCE UNDER CONSIDER COUNCIL THAT SAID CHAIRMAN	1	PASS.
MARK E. GiaQUIN	PA - VICE CHAIRMAN	Mark EC	per Cuinty
JAMES S. STIER			
JANET G. BRADBUI	RY	Janet G.	Brackury
ROY J. SCHOMBURG	0. *	Rapa	Change
		6-22-82	

CHARLES W. WESTERMAN, CITY CLERK

A-011632 DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802 DATE 5/11/82 REQ. NO. 878 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO: City Utilities Data Processing Dept. THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE Ctiy-County Building - Room 430 One Main Street INVOICE IN DUPLICATE Fort Wayne, IN 46802 CIVIL CITY ITT Courier Terminal Systems, Inc. 535 Turtle Creek Dr. South, #8 Indianapolis, IN 46227 CITY UTILITIES DELIVER TO: DEPART-AND FUND NUMBER QUANTITY | UNIT | MATERIALS, SUPPLIES OF SERVICES Cathode Ray Tube W/Typewriter-Style Keyboard \$6T/Month Computer Terminal SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NUMBER: DATE: UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT IN CLUDE TAXES OF ANY KIND. NOTE THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON-DITIONS AND TERMS OF AGREE-MENT ON THE BACK OF THIS OR-DER. READ INSTRUCTIONS ON INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 THE BACK OF THIS ORDER I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCOMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEGGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE. CITY CONTROLLER DIRECTOR OF PURCHASES

Closing Date: 4/20/82 Item: + 15 Terminals Dept.: Data Processing	Price per/month per.machine	Purchase Price	
#7/01 NC/0K MDS TRIVEX Check#4197	Der attacher She	to	
FP/OK NC/OK bond ITT COURIER SYSTEMS, INC.	Dec attached S	leaf.	
NATIONAL ADVANCED SYSTEMS	no bid.	, 1	
FP/OK IBM CORP. NC/OK Check.	86.00 model 2.	2648.00 4418.00	
	-		
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		X80	
= ,			
			-



ITT Courier Terminal Systems, Inc.

535 Turtle Creek, South Drive, Suite 8 Indianapolis, Indiana 46227 Telephone (\$\$\$)\$\text{\$4}\$\text{\$529}\text{\$3}\$ 317-783-2974

ITT Courier Response
City of Ft. Wayne Invitation to Bid # 640

TABLE OF CONTENTS

Page Number	Contents
1	Invitation to Bid - Completed and Signed
. 2	Non-Collusion Affidavit - Executed
3	Proposal and Bid Surety Form - Executed
4	Power of Attorney from Bonding Company - Executed - INA
5	General Response and Terms
6	Prices Bid - Lease, Purchase, and Maintenance if purchased.
7	Delivery & Freight
8 - 10	Terminal Specifications - ITT Courier responses
11	Customer Set-up
12-15	Site Planning Guide for Installation Planning
16-17	Guide to Agreement Forms contained in the attached folder.
Folder C	ontaining example Lease, Purchase and Maintenance forms.

David R. Geist

ITT Courier Terminal Systems, Inc.

Sales Representative

CRIM DPZD 5-63

FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION Contations, solders to the conditi on the reverse hered, are requested on the following list of materials, regulate, equipment or services, for the department as manufaced, with delivery to devication as shown below. Consistions shall include all charges for delivery, making, etc. Address your toply as

Ref. No. Data March 24, 19

Page 1

Date wanted 4/20/

bes solers Ils IlsK" Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO:

> Fund Appropriation No.

Department or Division

DATA PROCESSING, ROOM 430, CITY-COUNTY BUILDING

ONE MAIN STREET, FT. WAYNE, IN 46802 RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE Closing

Tuesday. April 20, 1982 at Time of Bids

TAL THE CITYS INDIANA BALLS TAX YEXCEPTO TAX EXEMPT (Unless otherwise indicated)

Constitut	Units	Materials, Sepplies, Igalyment or Services	Uzis Price	
		±(15) Cathode Rây Tube W/Typewriter-Stlye Keyboard per month/per machine for a two (2) year lease and purchase price		
		SEE ATTACHED SHEETS		
				1
	• •	Terms: Net upon receipt of invoice		
	-			
		AFFIRMATIVE ACTION:		
		ON FILE *YES* ATTACHED *NO*	1	
Bid Bond	required	NO TES Performance Bond D TES		

See Instruction lives No. 15 on reverse alda harsol.

PROPOSAL OR BID

In compliance with the above institution for bilds and subject to all conditions the red, the understand offers and agree from due of closing, to furnish any or all of the linear or moder such services upon which prices are quoted, in according to set opposite each linea. Delivery of any or all of the items or completion of services indicated shall be made within 120 days from receipt of As delivery may be a dedding factor in the award of an order, it is important that familia the information reported above. IMPORTANT 17

TTT	Courier	Terminal:Systems,	Inc.
	Thu	A Charge Champe	Sal

Mrs Mers

535 Turtle Creek Dr. South, #8

es Rep.

as Indianapolis Indiana 46227 Day 4/1

PAGE # 5
ITT COURIER RESPONSE .
CITY OF FT. WAYNE INVITATION TO BID # 640

GENERAL RESPONSE AND TERMS

Pricing included in this response anticipates the approval of Standard ITT Courier Lease, Purchase and/or Maintenance Agreements by the City of Ft. Wayne.

Copies of these forms can be found in the attached folder and their terms and conditions, when in conflict with any informal discussion contained in this response, shall prevail.

PRICING MENU

Page 6 ITT Courier Response PLUG COMPATIBLE DISPLAY TERMINALS 3278 REPLACEMENT Date Prepared: 4/12/82

City of Ft. Wayne Reference No. 640

BY ITT COURIER ITT Courier Terminal Systmes, Inc. 535 Turtle Creek, South Drive, Suite 8 Indianapolis, IN 46227 David R. Geist, Sales Representative

15 Imit

Model/		Inclu	ly Lease I de Mainter	iance	Quantit	y Discounted se Plan
Special		- 24	36	60		Monthly
Feature	Description	Month	Month	Month	Unit Price	Maintenance
2780-13	Display Terminal - 1920 Character - 80 X 24	\$ 76.	\$ 69.	\$ 61.	\$1,950.	\$ 18.
	OPTIONAL KEYBOARDS					
1031	Typewriter with 12 P. F. Keys	Inc.	Inc.	Inc.	Inc.	Inc.
1032	Data Entry with 10 P. F. Keys	Inc.	Inc.	Inc.	Inc.	Inc.
1033	* Typewriter with 12 P. F. Keys+Numeric Pad	6.	5.	4.	180.	1.
1034	Typewriter with 24 P. F. Keys	3.	3.	3.	125.	1.
	OPTIONAL FEATURES					•
1100	Audible Alarm	1.	1.	1.	45.	N/C
1101	Keyboard Numeric Lock	N/C	N/C	N/C	N/C	N/C
1102	Security Key Lock	OTC	OTC	OTC	30,	N/C
1122	* Light Pen	13.	12.	11.	550.	1.
1124	Tilt/Swivel Base	OTC	OTC	OTC	195.	. N/C
1530	Magnetic Reader Interface	6.	5.	5.	225.	2.
1540	Magnetic Slot Reader	OTC	OTC	OTC	350.	N/C
Std.	Field Attribute Character Reveal	Inc.	Inc.	Inc.	Inc.	Inc.
Std.	Non-Glare - Non-Smudge Screen	Inc.	Inc.	Inc.	Inc.	· Inc.
Std.	Variable Fields - Automatically Underlined	Inc.	Inc.	Inc.	Inc.	Inc.

F.O.B.: Phoenix, Arizona
Shipmont: 90 Days After Receipt of Completely Executed Orde

Shipment: 90 Days After Receipt of Completely Executed Order Documents Installation by customer

Prices quoted here are valid for 60 days

Features 1033 and 1122 available for shipment after 9/1/82

Abbreviations Used: Inc. - Included N/C - No Charge

OTC - One Time Charge

Rev. 4/10/82

PAGE #7
ITT COURIER RESPONSE
CITY OF FT. WAYNE INVITATION TO BID # 640

DELIVERY

ITT Courier will ship within 90 days of receipt of correctly executed lease or purchase documents and will exert best efforts to improve upon that lead time if quicker shipment is required.

The City selects the mode of transportation (Common Carrier surface VS Air Freight) and therefore controlls the amount of time the equipment can be expected to be in-transit.

The proposed units need not all be shipped at once, however freight costs are higher when multiple shipments are stipulated.

FREIGHT CHARGES

Current common carrier surface freight charges, including inside delivery for these units are:

15 Units shipped at once

- \$267.37 Total

5 Units per shipment 1 Unit per shipment - 115.69 Per Shipment - 45.98 Per Shipment

ITT Courier prepays freight and invoices the customer.

The city would be responsible for the freight charges to return the units to ITT Courier at the end of the initial lease or any extended lease term.

PAGE # 8
ITT COURIER RESPONSE
CITY OF FT. WAYNE INVITATION TO BID # 640

TERMINAL SPECIFICATIONS OF THE CITY

* Must be "plug compatible" with and IBM 3278 terminal through an IBM 3274 controller.

ITT COURIER EXCEEDS SPECIFICATIONS! The ITT Courier 2780-13 display terminal not only is compatible with the IBM 3278, it has added value features not found in that product. ie: low profile design, light weight construction, adjustable keyboards, non-smudge screen, Hooded screen to reduce glare, etched glass non-glare screen, variable field underline, and attribute character reveal features.

Compatibility with the City's 3274 channel controller was demonstrated live to the Data Processing department earlier this year.

The ITT Courier 2780-13 is also plug compatible with IBM 3274 remote terminal controllers, IBM 3276 remote terminal controllers, and the integrated device adapter of the 43#8 system.

* Screen size should be 8" x11" or 80 characters x 24 lines.

ITT COURIER EXCEEDS SPECIFICATIONS ! Compatible with IBM 3278 specifications, ITT Courier adds a 25th line of constantly updated status information.

* Needs to have a selection of keyboards.

IIT Courier meets the specification of having a variety of keyboards. We do not offer all of those styles specified here on this particular model. Specifically:

A-	Standard Typewriter Keyboard	-YES - Feature 1031
В-	Standard Data Entry Keyboard	-YES - Feature 1032
C-	Typewriter with 12/PF	-YES - Feature 1031
D-	Typewriter with 24/PF	-YES - Feature 1034
E	Typewriter with 12/PF + 10 Key Pad	-YES - Feature 1033
F-	Typewriter with 24/PF + 10 Key Pad	Other models only
G	Data Entry with 10 Key Pad	· Other models only

PAGE # 9
ITT COURIER RESPONSE
CITY OF FT. WAYNE INVITATION TO BID # 640

* Should have Variable Field Underlining feature.

ITT COURIER EXCEEDS SPECIFICATIONS! ITT Courier not only offers the feature as standard, the operator can select it with a single key depression.

Each Courier terminal highlights variable fields on the screen by generating an underline character for each position of the screen.

- Operators know field sizes and when to abbreviate
- New operators are trained more easily
- No programming is required
- Fewer errors from over-running data fields
- Screens are easier to read they look like a form
- The system need not transmit the underscores to the screen nor strip them out of received data prior to processing
- * Must be compact and easily transportable

ITT Courier meets specifications. Weighing only 55 lbs, the ITT Courier 2780-13 display terminal weighs far less than competitive models.

Once moved, the coax is more simple to connect. There is no need to remove a cover from the display.

It's low profile design makes it easier to carry and allows it to fit into many locations where taller terminals could not fit.

* Should have a Key-Lock and Audible alarm for security purposes.

ITT Courier meets specifications. Security keylocks and audible alarms are available as extra cost options on those displays where those features are needed.

* Green on green screen color

ITT Courier meets Specifications. Eye-ease green phosphors are used to prevent eye fatigue which leads to errors. Operator adjustable dual intensity is standard for highlighting. And, overall screen brightness is separately adjustable by the operator.

PAGE # 10 ITT COURIER RESPONSE CITY OF FT. WAYNE INVITATION TO BID # 640

* Service and maintenance must be readily available on site. (within 50 miles or 4 hours during normal business hours)

ITT COURIER EXCEEDS SPECIFICATIONS ! ITT Courier provides local field engineering maintenance support in Ft. Wayne.

ITT Courier field engineers are terminal system specialistswho have each been school trained on telecommunications in general and the 2780-13 in particular.

Because they are specialists in terminals, they carry complete spares in their cars. Seldom would there be a need to wait for parts or for him to return to his office for parts.

This means that the City of Ft. Wayne can expect quick response by well trained terminal specialists who have the parts with them to repair your ITT Courier Terminals.

What this really means is that your ITT Courier Terminals and Terminal Systems will help your people get more work done each day.

PAGE # | | ITT COURIER RESPONSE
CITY OF FT. WAYNE INVITATION TO BID # 640

CUSTOMER SET-UP TERMINAL

The ITT Courier 2780-13 Display Terminal is so simple to set-up that you need not even wait for a service man to come to install it.

Attached is a site planning guide to help you prepare for delivery and installation of the 2780-13.

Please note the Customer Set-up riders attached to the Equipment Lease Agreement and to the Purchase Agreement forms found in the folder attached to this response.

More detailed unpacking and testing information is sent with each shipment. Should you require advanced copies of these documents, please call your sales representative.

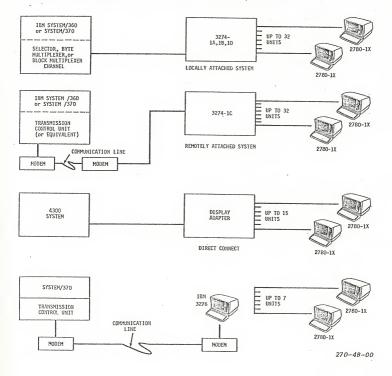


2780 SITE PLANNING GUIDE

INTRODUCTION

This site planning guide provides you with the information necessary to prepare your site for the setup of an ITT Courier 2780 DISPLAY TERNINAL. The diagram below shows ... you the possible configurations where the 2780 may be used.

By using these guidelines and planning ahead, you can insure your location will be ready for the terminal when it arrives. Detailed unpacking and setup instructions shipped with each terminal will enable you to unpack, position, setup and check out the 2780 without the help of an ITT Courier service representative.

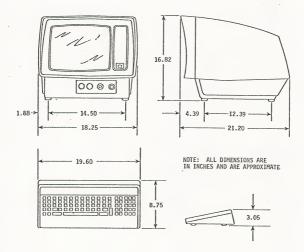


PLANNING THE LOCATION OF THE TERMINAL

Plan to place the terminal on a desk or table in a location suitable for your application and workload. Make sure the desk or table is of a comfortable height for operator use.

The diagram below shows the dimensions of the 2780 DISPLAY TERMINAL. Use this information when determining the size of the desk or table.

Clearance on all sides and above the unit must be available during maintenance and servicing. A minimum of 3 inches (7.62 cm) clearance on all sides and 6 inches (15.24 cm) clearance on the top is required for proper air circulation.



It is recommended that a telephone be located near the terminal so the terminal user can talk with the control unit operator as needed.

<u>Power Cord</u>: In planning the placement of the 2780 terminal the length of the power cord must be considered. An 8 foot cord (2.3 meters) which is attached at the left rear of the terminal is standard and supplied by ITT Courier.

<u>Environment</u>: The 2780 is designed to operate satisfactorily in conditions typical of most commercial business offices. The table on the following page lists the operating environment requirements and ranges of the unit.

Environmental Specifications

CONDITION	OPERATING	NON-OPERATING (STORAGE)	
Temperature	4° to 38° C (40° to 100° F)	-29° to 71° C (-20° to 160° F)	
Relative Humidity	10% to 80% (Non-cond.)	10% to 80% (Non-cond.)	
Temperature Change	11° C (20° F) per hour	33 ⁰ C (60 ⁰ f) per hour	
Altitude	4,000 m (13,125 ft)	12,000 m (40,000 ft.)	

WARNING

This equipment generates, uses, and can radiate radio frequence energy and if not installed and used in accordance with the instruction manual, may cause interference to radio communications. As temporarily permitted by regulation, it has not been tested for compliance with the limits for Class A computing devices pursuant to Subpart J of Part 15 of FCC rules, which are designed to provide reasonable protection against such interference. Operation of this equipment in a residential area is likely to cause interference in which case the user at his own expense will be required to correct the interference.

<u>Weight:</u> The 2780 and attached keyboard weigh approximately 55 pounds (23 kg) unpacked. The shape and weight require at least two people to lift or carry the unit. Plan to have at least two people available to unpack the unit and set it in place when it arrives.

POWER RECEPTABLE REQUIREMENTS

A 120-volt, 15 ampere, single phase, 60-Hertz grounded AC power outlet is required for the 2780. This type of receptacle is commonly supplied for office quipment. The maximum continuous load for the unit is 1.5A.

For safety and proper machine operation, <u>each</u> receptacle <u>must</u> be grounded. A separate insulated grounding conductor is recommended. If you have any questions concerning the grounding of your receptacle, contact your electrician.

DEVICE CABLE

The device cable, (signal cable), between the 2780 and the control unit is commercially available US designated RG 62 A/U coaxial cable. The maximum cable length between the 2780 and its control unit is 5000 feet.

This cable is <u>not</u> shipped with the 2780 DISPLAY TERMINAL. It is your responsibility to obtain and install the cable. You should plan to have the cable installed and ready for connection to the 2780 when it arrives.

SETUP REQUIREMENTS

If the 2780 is to be added to an existing system schedule the installation for a time when the control unit can be taken off-line. Approximately one-half hour should be scheduled to resolve any problems which may occur on the new terminal.

This terminal has no address strapping. The control unit must be configured to accept the 2780 prior to connecting the new terminal to the unit.

Those people who will be performing the installation should become familiar with the 2780 Display Terminal prior to actually installing the unit. The 2780 Operators Instruction Manual is available from your ITT Courier Sales Representative. PAGE #16 ITT COURIER RESPONSE CITY OF FT. WAYNE INVITATION TO BID #640

AGREEMENT FORM EXPLANTATION - CONTENTS OF ATTACHED FOLDER

Attached is a white folder containing ITT Courier Agreement forms which have been partially completed for your information and ease of ordering.

This entire bid response is based upon the terms and conditions contained in these agreements and riders.

Some quantities of some features have been left blank because it is not known exactly what mix of features is required on what terminals. Merely type in the quantities required before approving the documents by signature or initial as appropriate. Where a quantity should be "none" type "none."

PURCHASE FORMS -- LEFT POCKET

<u>Purchase Agreement</u> - defines the basic buyer-seller relationship for the purchase of the equipment and features listed. Approved by Signature.

<u>Customer Set-Up Rider to Purchase Agreement</u> -- defines the responsibilities of buyer and seller for installation of the models of equipment listed on the rider. Approved by Initials. Required for models bid here.

Equipment Maintenance Agreement (Purchase) — defines the ground-rules applicable to contracted maintenance service from ITT Courier and establishes pricing for the equipment ordered on the purchase agreement. Maintenance charges begin 30 days after installation as defined in the purchase agreement and modified by the Customer Set-Up rider. Approved by Signature. Is not required. Buyer may choose to maintain his own equipment, however less than 1% of Indiana customers do their own maintenance.

LEASE FORMS -- RIGHT POCKET

Schedule of Terms for Equipment Lease Agreement — Establishes the basic Lesee-lessor relationship between the parties and forms the basis of the first and subsequent lease agreements. Approved by Signature.

Equipment Mainenance Agreement (Lease) -- defines the terms and conditions under which ITT Courier supplies maintenance services for leased equipment. Approved by Signature.

PAGE # 17 ITT COURIER RESPONSE CITY OF FT. WAYNE INVITATION TO BID # 640

LEASE FORMS - CONTINUED

Equipment Lease Agreement — Refers to the basic terms and conditions of the Schedule of terms and Maintenance Agreements while specifically defining models and features of equipment, prices, lease term and locations for this individual order of equipment. May be accompanied by one or more riders. Approved by Signature.

Early Termination Due to Lack of Fiscal Funding Rider — provides the means by which governmental bodies who are prohibited from committing funds beyond the end of their fiscal year can enter into lease agreements extending over one or more fiscal boundaries and thereby benefit from lower lease rates. Usually required by law for governmental units. Not required by ITT Courier. Approved by Signature.

<u>Purchase Option Rider</u> — Preserves the Lessee's right to purchase the leased units at some future date by executing a separate purchase conversion agreement. Establishes initial purchase prices and the method of accruing credits toward future purchase by virtue of the units having been leased. Preserving these options does not increase the lease price. Not required by ITT Courier. Approved by Signature.

Customer Set-Up Rider (Lease) -- defines the responsibilities of the Lessor and Lessee for installation of the models of equipment listed on the rider. Required for models bid here. Approved by initials.

This has been a brief overview of the use of the lease and purchase forms attached in the folder. The actual wording of the documents, if in conflict with these explanations, prevails.

GITI UF FURT WAINE YORM 0725 5-69 DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind.

INVITATION Contained solders to the conditions on the namero bered, are requested on the following list of materials, supplies, equipment or berrious, for the department as mentioned, with delivery to destination

as above below. Crosations shall include all charges for delivery, packing, etc. Address your regir as Internal below.

*Wall all replies and company of Aaron M. Gluck DEPARTMENT OF PURCHASES Room 940, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department DATA PROCESSING, ROOM 430, CITY-COUNTY BUILDING or Division

Fund Appropriation No.

Data March 24, 19

Date wanted 4/20/

46802

ONE MAIN STREET, FT. WAYNE, IN 46802 RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE Closing

Time of Bide Tuesday, April 20, 1982 at 10

TAYES, THE CITY IS NEEDED FROM MINITAL EXCESS AND ENDIANA STATE SALES TAX. THE CITYS ENDIANA SALES TAX INDUCTION CHIMICALL NUMBER IS NO. ASSA, PRICES SHOULD NOT ENCLUDE THESE TAXES, SA, TEACHESON IS EXTENT NO. 10 OF FINISH ENDOUGH OF OF TAX EXEMPT (Unless otherwise indicated)

Constitut	Unit	Materials, Supplies, Equipment or Services	Unit Price
		±(15) Cathode Ray Tube W/Typewriter-Stiye Keyhoard per month/per machine for a two (2) year lease and purchase price	
	(A) .	24 Month Lease Purchase	
	(B)	Alternate Bid: IBM 3279 Color CRT, Model 2A \$133.00 ea/No. \$4418 Each For any or all areas where color is warranted.	
	(c) •	Local Government Lease Plan recommended if purchase is planned in future. Accrual Rate: 70% per month Accrual Amount: 75% of Purchase Price	
		AFFIRMATIVE ACTION: ON FILE X ATTACHED	

Bid Bond required [] Performance Bond 🔲 See Instruction Item No. 15 on reverse able harrol. % cash discount if paid within. _days from delivery and acceptance of goods or completion of servi

PROPOSAL OR BID In compliance with the above larification for this and subject to all conditions aboved, the underland others and agrees, if this bid he accorded within a reason time from date of closing, no femalal pay or affect the linear or render such sections appearing the medications appeared to the section with the conditional appearance and linear sections with the conditional appearance and linear sections. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or IMPORTANT 100

As delivery may be a deciding factor in the award of an order, it is important that his formation requested above. Internationa

2827 Rupp Drive

Fort Wayne, Indiana

4/19/8

Recommendation of Division Address Address RETURN ORI Closing Time of Bids	DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION A shiper to the controls on the street band, as bounded on the following the of the controls on the street band, as bounded on the following the of the controls of the the controls the bandward of the different band of the controls of the control of t	
	TAA BABMPT (Unless otherwise indicated)	
beautity Units	Materials, Supplies, Zquipment or Services	Price 1
	±(15) Cathode Ray Tube W/Typewriter-Stlye Keyboard per month/per machine for a two (2) year lease and purchase price Cashiers check in the amount of \$1,725.00 attached. AFFIRMATIVE ACTION: ON FILE ATTACHED	
Bid Bond required	NO TES 59 Performance Bond O O	
	See Instruction than No. 15 on three side burnet. cash discount if paid within days from delivery and acceptance of good	2
Net 30 day	on receipt so on purchase so on purchase shape to read to but and ribbet to all conditions thereof, the substituted offers and agree, if the to bright any or strict the lives or risely recharded a possibly about the property of the lives or risely recharded a possibly about the property of the lives or risely recharded a possibly about the property of the lives or risely recharded a possibly about the property of the lives or risely recharded a possibly about the property of the lives or risely recharded a possibly about the property of the lives or risely recharded a possibly about the property of the lives or risely recharded a possibly about the property of the lives of risely recharded a possibly and the property of the lives of risely recharded a possibly and the property of the lives of risely recharded a possibly and the lives of risely recharded a possibly a possibly and the lives of risely recharded a possibly a possibly and the lives of risely recharded a possibly a possibly and the lives of risely recharded a possibly a possibly a possibly and the lives of risely recharded a possibly a possibly and the lives of risely recharded a possibly a possibly a possibly and the lives of risely recharded a possibly and the lives of risely recharded a possibly a possibly a possibly a possibly a possibly a possibly and a possibly a possib	and he appeal with a receipt of or days from receipt of or a order, he imposes the h

3180 Redhill Ave. Costa Mesa, Ca. 92626



TERMINAL SPECIFICATIONS

- MDS/Trivex +80 terminals are 100% "plug compatible" with your IBM 3274 controller.
- Screen size of unit bid is $80\ \mathrm{characters}\ \mathrm{x}\ 24\ \mathrm{lines}.$
- Keyboards requested are available and listed on price quotation page.
- Underlining of variable length fields not yet available.
- Display size 19 inches wide x 16.5 inches high x 18 inches deep weight 47.2 lbs.
- Keyboard size 18.7 inches wide x 3.0 inches high x 10.0 inches deep weight 7.7 lbs.
- Key lock available and priced on price quotation page. Audible alarm is standard at no charge.
- Screen is green on green.
- Maintenance is located in Fort Wayne, Indiana.
- _ Fort Wayne, IN users
 - Allen County Ben Sollenberger 423-7667
 - Brotherhood Mutual Ins. Co. Wm. Kearby 482-8666
 - Mutual Security Life Ins. Co. Mr. C.L. Stine 484-0511
 - Waterfield Mortgage Co., Inc. Roger Ely 425-8226

PRICE QUOTATION for

2 YEAR



CITY OF FORT WAYNE

MODEL	DESCRIPTION	LEASE	MMMC**	PURCHASE
8078-2	1920 Character Display 80 Character x 24 lines	\$42.00 ea.	\$12.00 ea.	\$1942.00 ea.
1911.	75 Key T/W KBD	10.00 ea.	2.00 ea.	. 411.00 ea.
1908	12 Key PF Pad = PF 13-24	3.00 ea.	1.00 ea.	163.00 ea.
1909	12 Key PF Pad = PF 1-12 primary 13-24 alt.	3.00 ea.	1.00 ea.	163.00 ea.
1910	12 Key Numeric Pad - Numeric Pad Primary PF 13-24 alt	3.00 ea.	1.00 ea.	163.00 ea.
1912	75 Key D/E KBD	10.00 ea.	2.00 ea.	411.00 ea.
1907	12 Key Numeric Pad	3.00 ea.	1.00 ea.	163.00 ea.
2000	Security Lock (OTC)*		1.00 ea.	35.00 ea.
	Audible Alarm-Standard	N/c	N/C	N/C

The above stated prices are valid for 30 days, they are stated F.O.B. Herkimer, N.Y. $\,\,$ and do not include taxes or insurance.

^{*}OTC - One time charge

^{**} Minimum Monthly Maintenance Charge

April 9, 1982

City of Fort Wayne Department of Purchases Room 940 City-County Bldg One Main St Fort Wayne, Indiana 46802

Re: Bid Reference 640

Gentlemen:

Thank you very much for considering National Advanced Systems Corporation as a potential vendor of equipment requested in Bid No.640. As a vendor of medium and large central processing units, add-on memory, and direct access storage devices, we are unfortunately unable to respond to your request for CRT terminals. Please refer to the enclosed brochures for descriptions of the products that we currently market.

Inassuch as we must "No Bid" this current request, we have not completed the Non-Collusion Affidavit and the Proposal and Bid Surety Form. We would very much appreciate your maintaining us on your list of potential vendors of EDP equipment, however. We look forward to responding to future bids for requirements that fall in our market area.

Very truly yours,

Atam P. Lalchandani

Atam P. Laichandani Treasurer

Heasurer

cc Ivan Butgereit (NAS Sales)

Enclosures

FORM DPED 3-00

"Nati all rooms and Aaron M. Gluck.

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Contained solver to the conditions on the treated barrol, are requested on the following list of Datestale, surpline, equipment or bertime, for the department as manifold, with delivery to destination as shown before, Concessions shall include all charges for delivery, position, site. Addition your popty as Indicated below *

Room 940, Number One Main St., Ft. Wayne, Ind.

Date March 24, 198

640

4/20/8

Date wanted

Appropriation No. .

Bund

REQUIRED FOR DELIVERY TO: Department

DATA PROCESSING, ROOM 430, CITY-COUNTY BUILDING or Division

ONE MAIN STREET, FT. WAYNE, IN 46802 ... RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, April 20, 1982 at 10 a m Time of Bids.

TAKES, THE CITY IS EXCEPT FROM PEDEAUL EXCES AND INDIANA STATE SALES TAX. THE CITY'S INDIANA BALES TAX EXCEPTIONAL SALES TAX AND THE CONTROL IN CONTROL OF THE PARTY OF THE PA

DEPARTMENT OF PURCHASES

Creativ	Unit	Magazhia, Supplies, Equipment or Escritos				P	rice
	-	Keyboa	rd per month/p	W/Typewriter-Stly er machine for a nd purchase price	e	мо	BID
		1					
		AFFIRMATIVE	ACTION:	ATTACHED			
Bid Bord :		cash discount if	5%	Performance Bon on then No. 15 on reverse alle b days from delivery and	d C TES	telamo	ion of ser

In compliance with the above invitation for this and milest to all conditions thereof, the underlyned offers and agrees, if this bid by accorded within a more time from date of closing, to familia may or all rid the linear or mader such services these that prices are special, in accordance with the medications explain and

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of a As delivery many be a desiding factor in the award of an order, it is important that he formulability information requested above. IMPORTANT IS Man Herry

			Corporation
- Au	Manda	acres of Compa	Treasurer
103 eertos	DE-Midd	lefield-l	toat

Mountain View, CA 94042

TITLE OF ORDINANCE City Utilities Purchase Order A-011632 with ITT Courier Terminal
DEPARTMENT REQUESTING ORDINANCE Board of Public Works Systems, Inc.
SYNOPSIS OF ORDINANCE Purchase Order A-011632 has been assigned to ITT Courier Systems,
Inc. for the lease of 15 Terminals on a formonth plan with an option to purchase at the
end of the lease for the Data Processing Department.
×
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EFFECT OF PASSAGE utilize software application
EFFECT OF NON-PASSAGE not use new computer system
MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$61.00/month per unit
ASSIGNED TO COMMITTEE